

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

General Administration Department - Payment of ` 14,765/- (` 1282/- + ` 6,634/- + ` 984/- + ` 2,495/- + ` 363/- + ` 666/- + ` 803/- + ` 1,538/-) (Rupees Fourteen Thousand Seven Hundred and Sixty five only) towards meter reading charges for the RICOH Xerox Machines working in General Administration Department - Sanction - Orders - Issued.

GENERAL ADMINISTRATION (OP.III) DEPARTMENT

G.O.Rt.No. 3578

Dated:3rd August, 2012
Read :-

Invoice Nos: HY744874, HY744877, HY744805, HY744880, HY744893, HY744911, HY744913 and
HY744927 dt.19-7-2012 from M/s Ricoh India Limited, Hyderabad.

ORDER:

As per the Government agreement with M/s. RICOH India Limited, Hyderabad, the firm is maintaining the Xerox machine working in General Administration Department and the firm has furnished metre reading charges bills and requested for the payment of the same. The details are as under:-

Sl. No	Machine Sl.No. / Model	Place where machine working	Last Mtr. Reading / Present Mtr. Reading	Billa-ble copies	Rate for each copy	Period	Amount `./-
1	L7186250379 MP 2000 Le	Addl.Secy (GPM&AR) peshi	109962 / 112470	2508	0.45 Ps	19-6-12 to 19-7-12	1282-00
2	L7187050027 MP 2000 Le	G.A.(SC.Wing) Deptt	371009 / 383982	12973	0.45 Ps	19-6-12 to 19-7-12	6,634-00
3	L7187050026 MP 2000 Le`	COI (R)	62771 / 64882	2111	0.41 Ps	19-6-12 to 19-7-12	984-00
4	L7187050050 MP 2000 Le	OSD to Govt. GA(Poll.A) Deptt	255764 / 260646	4882	0.45 Ps	27-6-12 to 19-7-12	2,495-00
5	L6906650906 RICOH MP 1600Le	Commissioner of Inquiries (LP) peshi	11514 / 12294	780	0.41 Ps	19-6-12 to 19-7-12	363-00
6	M6482300294 RICH0 MP2550B	Secy. to Govt. (Ser.) peshi	40394 / 41824	1430	0.41 Ps.	19-6-12 to 19-7-12	666-00
7	L6906650900 RICOH MP 1600Le	Commissioner of Inquiries (Registry) peshi	11372 / 13097	1725	0.41 Ps.	19-6-12 to 19-7-12	803-00
8	M5486200052 AffcioMP4000B	Chief Secy. Peshi	171708 / 175176	3468	0.39 Ps	19-6-12 to 19-7-12	1,538-00
Total							14,765-00

2. After careful examination of the matter, Sanction is hereby accorded for the payment of Rs. 14,765/- (Rs. 1282/- + Rs. 6,634/- + Rs. 984/- + Rs. 2,495/- + Rs. 363/- + Rs. 666/- + Rs. 803/- + Rs. 1,538/-) (Rupees Fourteen Thousand Seven Hundred and Sixty five only) to M/s.Ricoh India Limited, Hyderabad towards the meter reading charges for the RICOH Xerox Machines Model working in General Administration Department for the periods mentioned in the tabular.

3. The above expenditure shall be debited to "2052 Secretariat General Services - MH. 090 Secretariat - SH.04 General Administration Department - 130 Office Expenses - 132 Other Office Expenses".

4. The General Administration (Claims.C) Department is requested to arrange for credit of sanctioned amount to the Account No.10261565118, State Bank of India, Saifabad Branch, RTGS / IFSC/ NEFT Code: SBIN0007315, MICR Code: 500002034

5. This order does not require the concurrence of Finance Department vide their U.O.Note No:39532/A/322/A2/TFR/96, Dated:20-09-1997.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

AJAY MISRA
PRINCIPAL SECRETARY TO GOVT.(POLL.)

To
M/s.Ricoh India Limited, Hyderabad.
The General Administration(Claims-C)Dept.(2 copies).
Copy to:
The Dy.Pay and Accounts Officer,
Secretariat, Hyderabad.
SF/SC.

// Forwarded :: by :: Order //

SECTION OFFICER